

States Government

Department of Energy

Rocky Flats Office

Memorandum

MAR 22 2 31 PM '93

DUE
DATE 3-22-93

MAR 19 1993

ACTION *Benedetti*
DIST. *Hedahl*

WPD:RJD:03313

EG&G
ROCKY FLATS PLANT
CORRESPONDENCE CONTROL

Status of Milestones in Enforceable Agreements from FY 1992 through FY 1995

James O. Zane
General Manager
EG&G Rocky Flats, Inc.

- References:
- 1) Memorandum, P. Grimm to D.A.S., EM-30/EM-40, cc to R. Nelson, dated 3/15/93, same subject.
 - 2) Memorandum J. Turi to M. Karol, dated 3/16/93, same subject.

This is to request EG&G to provide the milestone information required by the referenced memorandums. This request has been informally communicated to EG&G Environmental and Waste Management and Environmental Restoration staff.

The Rocky Flats Office understands that the due dates in the referenced memorandums may not allow sufficient time to properly perform all of the data analysis or formatting required. However, EG&G is requested to provide the following not later than noon on Monday, March 22, 1993:

1. A current list of all milestones committed to in enforceable agreements under environmental protection or waste management regulations. If any milestone has not been formally approved by a cognizant regulatory agency, but has been committed to by Rocky Flats in its planning, it shall be included. Milestones in permits shall also be included.
2. The status of these milestones for the period March 1, 1993 through February 28, 1994, in accordance with the numerical category system in the March 15, 1993, referenced memorandum.
3. For those milestones in category (1) or (2), the reasons for the delay and the status of interactions with regulators to address the issue.
4. A Completed Attachment 2, page 2 from the March 16, 1993, reference, pursuant to the guidance in the March 15, 1993, reference.
5. The schedule to fully satisfy this request with a listing of the party responsible.

For all milestones which are reported as being delayed, the schedule in item 5 shall include information regarding the assumptions made and impacts resulting from those assumptions which result in the delayed accomplishment of the milestone. In addition, if any of the items requested by March 22, 1993, cannot be delivered on that date, the schedule in item 5 shall include the status of the item and its scheduled delivery.

BENEDETTI, R.L.	<input checked="" type="checkbox"/>
BENJAMIN, A.	<input type="checkbox"/>
BERMAN, H.S.	<input type="checkbox"/>
CARNIVAL, G.J.	<input type="checkbox"/>
CORDOVA, R.C.	<input type="checkbox"/>
CROUCHER, D.W.	<input type="checkbox"/>
DAVIS, J.G.	<input type="checkbox"/>
FERRERA, D.W.	<input type="checkbox"/>
HANNI, B.J.	<input type="checkbox"/>
HEALY, T.J.	<input type="checkbox"/>
HEDAH, I.G.	<input checked="" type="checkbox"/>
HILBIG, J.G.	<input type="checkbox"/>
IDEKER, E.H.	<input type="checkbox"/>
KIRBY, W.A.	<input type="checkbox"/>
KUESTER, A.W.	<input type="checkbox"/>
LEE, E.M.	<input type="checkbox"/>
MANN, H.P.	<input checked="" type="checkbox"/>
MARX, G.E.	<input type="checkbox"/>
McKENNA, F.G.	<input type="checkbox"/>
MORGAN, R.V.	<input type="checkbox"/>
PIZZUTO, V.M.	<input type="checkbox"/>
POTTER, G.L.	<input type="checkbox"/>
RILEY, J.H.	<input type="checkbox"/>
SANDLIN, N.B.	<input type="checkbox"/>
SATTERWHITE, D.G.	<input type="checkbox"/>
SCHUBERT, A.L.	<input checked="" type="checkbox"/>
SETLOCK, G.H.	<input checked="" type="checkbox"/>
SHEPLER, R.L.	<input type="checkbox"/>
SULLIVAN, M.T.	<input type="checkbox"/>
SWANSON, E.R.	<input type="checkbox"/>
WILKINSON, R.B.	<input checked="" type="checkbox"/>
WILSON, J.M.	<input checked="" type="checkbox"/>
ZANE, J.O.	<input checked="" type="checkbox"/>

CORRESPONDENCE CONTROL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TRAFFIC	<input type="checkbox"/>	<input type="checkbox"/>

Reviewed for Addressee
Corres. Control RFP3-22-93
DATE BY

Ref Ltr. #

ADMIN RECORD

Alvin H. Pauole
Alvin H. Pauole
Acting Manager

James O. Zane
WPD:RJD:03313

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MAR 19 1993

Attachments

cc w/o Attachments:

M. Karol, AMFO, RFO
D. Ruscitto, DAMFO, RFO
J. Hartman, AMTER, RFO
T. Lukow, WPD, RFO
R. Schassberger, ERD, RFO
J. Rampe, WPB, RFO
M. Van Der Puy, EPD, RFO
J. Wienand, WPD, RFO
J. Schneider, WOB, RFO
R. Di Salvo, WPB, RFO